

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002853

Page: 1 of 3

Date: 03/06/23 PO Method: DG Dispatch: Dispatch Payment N/A Freight N/A Ship Via: N/A PCC: E Rev Dt:

Terms: Terms:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

4IMPRINT INC **Texas Workforce Commission** Vendor: Ship To: 101 COMMERCE ST 1117 TRINITY ST

AUSTIN TX 78701-1919 OSHKOSH WI 54901

United States United States

> Bill To: APPO@twc.texas.gov or

> > **Texas Workforce Commission**

101 E 15TH ST Vendor ID: 1391837105

RM 470 AUSTIN TX 78778-0001

Purchaser: Anna James **United States**

Phone: Fax:

Email: anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Delegated Purchase \$10000 or Less

Invoice: 24485299

2023 Child Care Texas Rising Start Conference July 6-8, 2023, in Dallas, Texas.

Contact: Ava Volpe 737-667-5768

ava.volpe@twc.texas.gov

Ship to Comments:

Deliver to Lindsay Hill - Room 426T at 1117 Trinity St, Austin, TX 78701, 512-936-4492

Class/Item: UOM: **Unit Price:** Extended Amt: Due Date: Line-Sch: Line Description: Quantity: 1-1

TRS Conference

Tote Bags - 2023 Child Care 085/15 650.0000 EΑ \$4.67000 \$3,035.50 03/16/2023

Schedule Total \$3,035.50

ReqID: 0000041373

Additional totes for the 2023 Child Care TRS Conference, July 6-8, 2023 in Dallas. Previous PO with vendor 22-0002766.

Account: 7300 Dept: 9229 Approp: 13048 Grant: 233670 Fund: 5026 Strategy: 8714020 Function: 378 Track: 76019

Item Total for Line # 1

\$3,035.50

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/06/2023



Track: 76019

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002853

Page: 2 of 3

Quantity: Line Description: Class/Item: UOM: **Unit Price:** Extended Amt: Due Date: Line-Sch: Tote Bags Set-Up Charge -3.0000 EΑ \$55.00000 \$165.00 03/16/2023 2-1 085/15 2023 Child Care Schedule Total \$165.00 ReqID: 0000041373 Set-up charge for totes for the 2023 Child Care TRS Conference, July 6-8, 2023 in Dallas. Previous PO with vendor 22-0002766. Account: 7300 Dept: 9229 Approp: 13048 Grant: 233670 Fund: 5026 Strategy: 8714020 Function: 378 Track: 76019 Item Total for Line # 2 \$165.00 UOM: Class/Item: Due Date: Line-Sch: Line Description: Quantity: **Unit Price: Extended Amt:** Tote Bags Freight - 2023 962/86 1.0000 EΑ \$259.46000 \$259.46 03/16/2023 3-1 Child Care TRS Conference Schedule Total \$259.46 RegID: 0000041373 Freight for totes for the 2023 Child Care TRS Conference, July 6-8, 2023 in Dallas. Previous PO with vendor 22-0002766. Account: 7300 Dept: 9229 Approp: 13048 Grant: 233670 Fund: 5026 Strategy: 8714020 Function: 378

Total PO Amount \$3,459.96

Item Total for Line # 3

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/06/2023

\$259.46



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002853

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes. Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/06/2023

Page: 3 of 3